

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO B200031  
CHANGE ORDER

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145  
ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

Date	Revision	Page
06/28/2019	2 - 07/12/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1019411 CHADWICS HANEYB	04OPER	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000010748  
PACIFIC MECHANICAL SERVICES INC  
2275 DALE AVE  
SACRAMENTO CA 95815

**Phone:** (916) 489-0333  
**Fax:** (916) 489-0463

**email:** darby@pmshvac.com; info@pmshvac.com

**Ship To:** FOLSOM LAKE COLLEGE  
RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630  
United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR REPAIRS IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE.	1.00 EA	1,000.00	1,000.00	06/30/2020

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

PY PO B119205

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

07-12-19 DECREASE PO BY \$4,300.00 PER J. HARMAN. NEW PO TOTAL \$1,000.00 - BH

Sub Total Amount	1,000.00
Sales Tax Amount	0.00
Total PO Amount	1,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	1,000.00	2020

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30

MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

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06/28/2019	2 - 07/12/2019	2
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1019411 CHADWICS HANEYB	04OPER	

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United States

**Bill To:** 1919 Spanos Court  
Sacramento CA 95825-3981  
United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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0001019411CHAVEZA24-MAY-2019

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.  
If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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**Authorized Signature**

**Authorized Signature**  
on Total PO  
Amount Page

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Tax Exempt? N

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VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL:  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

PY PO B119205

PER PO TERMS AND CONDITIONS ITEM #19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

Sub Total Amount	5,300.00
Sales Tax Amount	0.00
Total PO Amount	5,300.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	5,300.00	2020

0001019411CHAVEZA24-MAY-2019

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Authorized Signature  
on Total PO  
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# Requisition

**Supplier:** PACIFIC MECHANICAL SERVICES INC 0000010748  
2275 DALE AVE  
SACRAMENTO CA 95815  
United States

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**Ship To:** RECEIVING  
10 COLLEGE PARKWAY  
FOLSOM CA 95630

<b>Business Unit:</b> GENFD OPEN		
Req ID:	Date	Page
0001019411	07/01/2019	1
Requisition Name:		
2020 PACIFIC MECHANICAL		
Requester		
Debbie Turner		
Requester Signature		
Buyer:		
Approved:		
Entered By: CHADWICS 07-MAY-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BLANKET PURCHASE ORDER FOR REPAIRS IN THE ROOST CAFETERIA FOR FOLSOM LAKE COLLEGE.	1	EA	5,300.00	5,300.00	05/08/2019

5,300.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 5,300.00

PY BPO B119205

VALID FROM 7/1/2019 TO 6/30/2020

NOTE TO PURCHASING  
ASSIGN B120\_\_\_PO#  
NO TAX  
AMOUNT ONLY

AUTHORIZED PERSONNEL:  
MELISSA WILLIAMS  
LEVI THIESSEN  
TALINA BURKE  
SERA CHADWICK

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VA.OPER	69400	00000	051C	5,300.00

Approval Signature	Approval Signature	Approval Signature
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